

Field Verification Form

Post-construction Soil Standard (KCC 16.82)

5/1/06



King County

Department of Development
& Environmental Services

Project Information

Permit Number: _____

Site Address: _____

DDES Inspector: _____

Is there an approved soil amendment plan?

- ☐ **Yes** – Follow inspection guidelines to verify compliance
☐ **No** – Request a plan from applicant per guidelines

Inspection Log

Initial Inspection

Date: _____

Attendees: _____

Inspector: _____

Soil verified as: ☐ Native ☐ Disturbed

- ☐ Areas to remain undisturbed fenced off
☐ Erosion and Sediment Controls in place

Comments / Revisions Required: _____

Final Inspection

Date: _____

Attendees: _____

Inspector: _____

- ☐ Areas to remain undisturbed fenced off
☐ Erosion and Sediment Controls in place

Comments / Revisions Required: _____

Inspect Delivery Tickets and Test Results

(for soil treatment options 2, 3 and 4b).

- ☐ Permittee has presented original delivery tickets and provided copies of them.
- ☐ Delivery tickets for compost and/or topsoil match the amounts on the *Compost and Topsoil Calculation Worksheet* or *Calculating a Custom Compost Application Rate Worksheet*.
- ☐ Permittee has provided test results reports for the compost and/or topsoil products imported
- ☐ Compost from a facility permitted by Washington State Department of Ecology

Comments / Revisions Required: _____

Use additional Field Verification Forms
for additional areas if necessary.

Page _____ of _____

Verify Soil Treatments for Areas Identified on Site Plan

Area _____ (refer to lettered areas mapped on site plan)

Square footage: _____ Soil is: ☐ Native ☐ Disturbed

Selected soil treatment option: _____

Test Holes: _____ number dug (minimum 1 hole/acre)

For soil treatment option 1:

Area has remained undisturbed and uncompacted? ☐ Y ☐ N

Area has been protected by fencing? ☐ Y ☐ N

For soil treatment options 2, 3 4a and 4b:

If soil is amended, is it amended to 8 inches deep? ☐ Y ☐ N

If topsoil has been applied, is it 8 inches deep? ☐ Y ☐ N

Shovel Tests: _____ number of shovel tests conducted
(minimum 10 tests/acre)

Shovel penetrates 8 inches deep in all areas? ☐ Y ☐ N

Area _____

Square footage: _____ Soil is: ☐ Native ☐ Disturbed

Selected soil treatment option: _____

Test Holes: _____ number dug (minimum 1 hole/acre)

For soil treatment option 1:

Area has remained undisturbed and uncompacted? ☐ Y ☐ N

Area has been protected by fencing? ☐ Y ☐ N

For soil treatment options 2, 3 4a and 4b:

If soil is amended, is it amended to 8 inches deep? ☐ Y ☐ N

If topsoil has been applied, is it 8 inches deep? ☐ Y ☐ N

Shovel Tests: _____ number of shovel tests conducted
(minimum 10 tests/acre)

Shovel penetrates 8 inches deep in all areas? ☐ Y ☐ N

Area _____

Square footage: _____ Soil is: ☐ Native ☐ Disturbed

Selected soil treatment option: _____

Test Holes: _____ number dug (minimum 1 hole/acre)

For soil treatment option 1:

Area has remained undisturbed and uncompacted? ☐ Y ☐ N

Area has been protected by fencing? ☐ Y ☐ N

For soil treatment options 2, 3 4a and 4b:

If soil is amended, is it amended to 8 inches deep? ☐ Y ☐ N

If topsoil has been applied, is it 8 inches deep? ☐ Y ☐ N

Shovel Tests: _____ number of shovel tests conducted
(minimum 10 tests/acre)

Shovel penetrates 8 inches deep in all areas? ☐ Y ☐ N

Area _____

Square footage: _____ Soil is: ☐ Native ☐ Disturbed

Selected soil treatment option: _____

Test Holes: _____ number dug (minimum 1 hole/acre)

For soil treatment option 1:

Area has remained undisturbed and uncompacted? ☐ Y ☐ N

Area has been protected by fencing? ☐ Y ☐ N

For soil treatment options 2, 3 4a and 4b:

If soil is amended, is it amended to 8 inches deep? ☐ Y ☐ N

If topsoil has been applied, is it 8 inches deep? ☐ Y ☐ N

Shovel Tests: _____ number of shovel tests conducted
(minimum 10 tests/acre)

Shovel penetrates 8 inches deep in all areas? ☐ Y ☐ N